

THE PERKIN-ELMER CORPORATION

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

| | | | | | | |
|-----------------------------|----------------|---------------------------|-----------|----------------------|---------------|--------------|
| CUSTOMER CODE 033 | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. 3 | DATE RECEIVED | DATE ENTERED |
|-----------------------------|----------------|---------------------------|-----------|----------------------|---------------|--------------|

SHIP TO
THE PERKIN-ELMER CORP.
% PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03204

INVOICE DATE

DATE SHIPPED

11-14-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| | | | | | | | |
|----------|------------|------------|--|-------|--------------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PAR- TIAL | COMPLETE | CHARGES |
|----------|------------|------------|--|-------|--------------|----------|---------|

| ITEM NO. | QUAN- TITY | PART NO. | CODE | DESCRIPTION | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT |
|----------|---------------|----------|------|--------------------------------------|------------------|----------|------------------|--------------------|
| | | | | TOTAL EXPENSES TO OCTOBER 31, 1956 | | | | \$119,089.56 |
| | | | | LESS ITEM BILLINGS TO DATE AT COST | \$ 66,559.40 | | | |
| | | | | UNRECOUPED PROGRESS PAYMENTS TO DATE | <u>46,363.51</u> | | | <u>112,922.91</u> |
| | | | | AMOUNT AVAILABLE FOR PARTIAL PAYMENT | | | | <u>\$ 6,166.65</u> |

APPROVED BY

NOV 16 1956

DEC 7 1956

(Date)

12/4/56
(Date)

AUTHORIZED CERTIFYING OFF.

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAY. I INVOICE
TOTAL COST BASIS

SAPC 11205
COPY 1 OF 1

CONTRACTOR'S NAME *PEC O*

ADDRESS MAIN AVE NOR CONN.

CONTRACT NO. Items 1-9 DATE 11/14/56

AMOUNT OF CONTRACT 181,456.00 P.P. INVOICE NO. 3204

Statement of Total Costs incurred from 1-31-56 To 10-31-56
(Costs must be cumulative to date)

- | | | | |
|--------|---|----|-------------------|
| 1. | Direct material (Exclusive of progress payments to subcontractors) | \$ | <u>67,592.02</u> |
| 2. | Progress payments to subcontractors (If provided in the contract) | | <u>0</u> |
| 3. | Direct Labor (Of prime contractor only) | | <u>15,083.74</u> |
| 4. | Indirect manufacturing & production expense (Specify rate _____ %) | | <u>22,713.23</u> |
| 5. | Other direct cost (If any specify) | | <u>0</u> |
| 6. | | | |
| 7. | Subtotal | | <u>105,388.99</u> |
| *8. | General & Administrative expenses (Specify rate <u>13.0</u> %) | | <u>13,700.57</u> |
| 9. | Total costs (7 plus 8) | \$ | <u>119,089.56</u> |
| 10. | Cost, or negotiated cost or contract price of items delivered | | <u>66,559.40</u> |
| 11. | Total costs subject to progress payment (9 less 10) | | <u>52,530.16</u> |
| **12. | Deduct progress payment (s) to subcontractor (s) | | <u>0</u> |
| 13. | Balance (11 less 12) | | <u>52,530.16</u> |
| ***14. | _____ % of line 13 | | <u>0</u> |
| 15. | Contractor's own costs eligible for progress payments (13 less 14) | \$ | <u>52,530.16</u> |
| 16. | Gross amount eligible for progress payment (12 plus 15) | \$ | <u>52,530.16</u> |
| 17. | Total amount of progress payments to date | \$ | <u>93,290.86</u> |
| 18. | Recoupments to date as made by AF finance officer | | <u>46,927.35</u> |
| 19. | Unrecouped progress payments (17 less 18) | | <u>46,363.51</u> |
| 20. | Balance (16 less 19) | | <u>6,166.65</u> |
| 21. | Amount in line 16 above | \$ | <u>52,530.16</u> |
| 22. | Total contract price | \$ | <u>181,456.00</u> |
| 23. | Contract price of items delivered to date | | <u>74,585.00</u> |
| 24. | Contract price of items to be delivered (22 less 23) | \$ | <u>106,871.00</u> |
| 25. | 88% (or other limitation percentage if provided by the contract) of line 24 | | <u>94,046.48</u> |
| 26. | Positive balance, if any 21 less 25) 88% (if negative, insert 0) | | <u>0</u> |
| 27. | Net amount available for progress payment (20 less 26) | \$ | <u>6,166.65</u> |